

Bill to:

TOPWLL -
TOPS AT WELLINGTON SQUARE - 46
EDEN RETAIL GROUP (PTY)LTD
CNR WELLINGTON &STOCKENSTROM STR
GEORGE

Ship-to:

TOPWLL
TOPS AT WELLINGTON SQUARE - 46192
EDEN RETAIL GROUP (PTY)LTD
CNR WELLINGTON &STOCKENSTROM STR
GEORGE

VAT REG NO: 4810283533

WARSHAY INVESTMENTS PTY LTD t/a KWV
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
165132

KWV Order Number:
110954989

Loading Status:
Deliver

Gross Weight : 65.660kg

Document Type:
TAX INVOICE

Document No: 0041123879

Document Date: 27.09.2024

Delivery date: 01.10.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za													
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	7.20		303.57	303.57	45.54	349.11	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.90		1,387.23	1,387.23	208.09	1,595.32	
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	12.00		13.03	156.39	23.46	179.85	
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	0.80		507.35	507.35	76.10	583.45	
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13	
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.50		792.88	792.88	118.93	911.81	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94	
						SPAR WELLINGTON SQUARE GOODS RECEIVING 11/10/2024 SPAR Acc: 40333							
						DATE: 11/10/2024 GRV BY: 7581/16 CLAIM BY: IDT No: CHECKED BY: SIGN:			LIQUOR RUNNER GEORGE FNB 0006293				
						18			4,075.31				
DUP - Duplicated Order						OS - Overstocked				LD - Late Delivery		611.30	
NOD - Not Ordered						IDP - Incorrect Delivery - Picking				DP - Damaged Product			
Delivered by						Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner George						For Receipt from Customer		15 days from stnt 1.5% disc		Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD						Name:		Currency: ZAR		Bank:		FNB	
INDUSTRIAL AREA						Signature:				Acc: 6300 328 6845			
GEORGE						Date:				Branch: 250655			